**DFF budget-jusifications (max. 300 characters)**

**Salaries**

VIP

PI: *Salary, PI [Associate] Prof. XXXX. The co-financed expense is based on the PI's current salary at AU, incl. pension and social taxes.*

Postdoc: *Salary, Postdoc NN. The expenses are based on an average postdoc salary at AU, incl. pension and social taxes.*

PhD: *Salary, PhD NN. The expenses are based on an average PhD salary at AU, incl. pension and social taxes.*

TAP

Lab. technician: *Salary, lab. technician. The expense is based on an average salary for a lab. technician at AU, incl. pension and social taxes. Tasks: [describe project specific lab work].*

Technician: *Salary, workshop technician (AC-TAP). The expense is based on an average salary for an experienced technician at AU, incl. pension and social taxes. Tasks: [describe project specific work the technician will perform].*

Stud. assistant: *Salary, stud. assistant, 10 hours/week. The expenses are based on the collective agreement for student assistants, incl. pension and social taxes. Tasks: [describe the work he/she will do].*

Stud. Program.: *Salary, stud. programmer, 10 hours/week. The expenses are based on PROSA rates, incl. pension, social taxes. Tasks: [describe the work he/she will do].*

**Equipment**

[Item 1]: *The estimated price of this setup is based on the specific quotation and amounts to XXXX. [Describe the significance of the equipment for the this project].*

**Operating expenses**

Study fee: *Study fee. Based on the standard amount of 80.000 DKK/student/year (for a 3 year period)*

Consumables: [*Ordinary consumables (glassware, plasticware, reagents, chemicals, utensils, etc.)]*

Conferences: *Conference participation. Active participation in int. conferences are foreseen each year (app. 15.000 DKK pr. attendance, which includes registration fee). [name conferences and year]*

Research visit: 1) *Travel expenses covering research visits for the project-engaged Postdoc and PhD student to the partner laboratories in XXXX and YYYY*.

 2) *Research visit in XXXX to Prof. XXXX’s group at YYYY. Activities: XXXX and YYYY*

*The expenses cover travel, accommodation and daily allowance.*